FACILITY INDEX

List of Abbreviations

 ${\it O}$ = Originated by Other Federal Facility

F = FOIA Exempt

C = Confidential (Non-CBI)
Pg#s = Confidential Page Numbers

| NJD00234 88 Rte 1 | | Square D Co Bordentown, NJ 08505 | .~~~~~~~~~~~ |
|----------------------|---------------------------|--|--------------|
| CATEGORY: | 1 - NOTIFICATION / PERM | IT APPLICATION | |
| | | | |
| SUB-C | ATEGORY: B - Notification | on of Regulated Waste Activity / Acknowledgement | |
| Document Page | Folder Number: 1 | | |
| Date Nums | Document Comments | | Flags |
| 2/2/2004 | | | |
| 7/26/1999 | | | |
| 7/7/1999 | | | |
| CATEGORY: | 2 - PART B PERMIT APPLIC | CATION /FINAL PERMIT | |
| SUB-C | ATEGORY: K - Public Not | ice / Hearing / Comments | |
| | Folder Number: 1 | | |
| CATEGORY: | 7 - RCRA FACILITY ASSESS | SMENT (RFA) | |
| | | | |
| SUB-C | ATEGORY: C - RFA Reports | s (Draft/Final) | |
| Document | Folder Number: 1 | | |
| Page Date Nums | DocTypeandDescription | | Flags |
| 3/12/1991 | 02-RFA Report | | |
| 12/19/1984 | 02-RFA Report | | |

02/25/2014

| FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL |
|---|
| FACILITY ID NJD 002 345 247 |
| CATEGORY PE Parmitting LFI PAGE 4 OF 4 |
| CODE: PE 88-02/25/88 DOC. TITLE: Emergency NJPDES Permit Renewal on |
| # NJO 004 332 |
| DESC. (W/ Fact Sheet, Public Notice) expiration on 8/24/88 (J.) 10/31/90 (B.) type. |
| - To the party of the same of |
| CODE: PE 92. 12/02/92 DOC. " Notification) Regulated Waste activit " " ask of |
| TITLE: "Notification of Regulated Waste activity", "acknowledges Notification" by US EPPA DOC. DESC. on new name Circuit Fril" |
| CODE: PE 92-12/09/92 DOC. TITLE: Draft USEPA Haz + Solid Waste amendments 1984 Permit DOC. |
| CODE: PE 86-11/01/86 |
| DOC. Contingent Closure and Post Closure Plans" |
| DESC. for yets and., prepared by SNR Co. |

| FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL |
|--|
| FACILITY ID NJD 002 345 247 |
| CATEGORY PE Parmitting LFI PAGE 3 OF 4 |
| CODE: PE 84- 09 /20/84 |
| TITLE: Closure Plan and Cost Estimate |
| DOC. DESC. with related correspondence (N.O.D. "I dea T." I tt |
| DESC. with related correspondence (N.O.D "adequate" Letter attachment A (Sampley & analysis Program) |
| |
| CODE: PE Correspondence DOC. TITLE: assorted dates 1984- |
| DOC. DESC. |
| CODE: PE 85-08/27/87 DOC. Certification by Consulting or Designing Professions |
| Engineer" DOC. DESC. |
| |
| CODE: PE 85-11/13/85 DOC. TITLE: draft major modification To: existing NSPDES Permit with Public Native DOC! |
| Permit with Public Notice |
| DOC! DESC |
| |
| |

| FACILITY NAME SQUARE D/YATES/CIRCUIT : FOIL |
|---|
| FACILITY ID NJD 002 345 247 |
| CATEGORY PE Parmitting LFI PAGE 2 OF 4 |
| CODE: PE 81- 10 /26/81 |
| TITLE: Meet american Surplus Line Ins. Co. copis of sudden. |
| non-cudden hatility insurance |
| DESC. effective 10-26-81 to 10-26-82; also Certificati |
| DOC. effective 10-26-81 to 10-26-82; also Certificate of Leatility effective 10-26-1982. |
| *************************************** |
| CODE: PE 82-04/13/82 DOC. 10 |
| TITLE: Financial Guarantee Bonl and Standby Trust |
| DOC. TITLE: "Financial Swarenter Bond" and Standby Trust Agreement" (with First Net! Bank of Chicago) DOC. DESC. Bond # 921 93 13 by amer. Crewity Co. of Reading PA. |
| DESC. Bond # 921 93 13 by ann. Crewity Co. 1. Reading |
| PA. |
| |
| CODE: PE 83-09/01/83 |
| TITLE: "Closuse Plan for Hor best his to The |
| TITLE: "Closure Plan for Haz. Waste hignest Focilities" |
| DOC. |
| DESC. by Yets Id. |
| |
| *************** |
| CODE: PE 84-03/01/84 DOC. |
| TITLE: NJPDES Permit # NJO-004 332 effective |
| 3-1-84 to 2-28-89 |
| DESC. by NJDEP water Resource Dir with related draft "Public notice" |
| draft "Public notice" |
| |

| FACILITY NAME | SQUARE D/YATES/CIRCUIT FOIL |
|--------------------------|---|
| FACILITY ID | NJD 002 345 247 |
| CATEGORY PE | Parnutting LFI PAGE / OF 4 |
| CODE: PE 80 | - 08 / 11 / 80 |
| TITLE: "House | correction atten |
| 200 | 2000 |
| DESC. (U.S.E.P. | t. forms) by yates Ind, signed by Pres. Charles yates |
| ****** | ***** |
| CODE: PE 80 - | 11/13/80 |
| TITLE: EPA " | General deformation consolidated permete Program" |
| DOC. DESC. uguil | by Charles B. Yets, Pres. 11-13-80 |
| | |
| CODE: PE 80 | -11/17/80 |
| DOC. TITLE: U.S.EPA " | Hoz. Waste Cermit application " with amendment |
| letter 1 | |
| DOC. DESC. incomp | elete forms. Drawings enclosed) |
| | |
| CODE: PE 82- | 06/30/82 |
| DOC. TITLE: liabel | |
| In G " | 6/30/82 to 6/30/83 |
| DOC. DESC. Sinancial | an washelit under dertie 721 aus |
| | responsibilit under Section 7.26 - 9.13 p |
| - y vamos | restratine Cola. |
| | |

| FACILITY NAME SQUARE | ED/YATES/CIRCUIT FOIL |
|------------------------|---|
| FACILITY ID NJD | 002 345 247 |
| CATEGORY CA Corrective | LFI PAGE 3 OF 3 |
| | Erization - Groundwater Remedial |
| DOC. Report | r Report (1 thru 5 vol. missing as |
| DESC. 10 Volumes | report (1 thru 5 vol. missing as |
| \$ 5/30/96) | |
| **** | *************************************** |
| CODE: CA 86-11/01/8 | |
| TITLE: V Groundwater | Mondoring Plan" |
| DOC. DESC. for yet, & | L. prepared by SNR Co. |
| | |
| CODE: CA | ********* |
| DOC. TITLE: | |
| | |
| DOC. DESC. | • |
| DE30. | |
| | |
| CODE: CA | ************* |
| DOC. | |
| TITLE: | |
| DOC. DESC. | |
| DLJU. | |
| | |
| | |

INDEX SHEET F:\\RCRASOP JUNE 20, 1994

| FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL | |
|--|------|
| FACILITY ID NJD 002 345 247 | |
| CATEGORY CA Correctine LFI PAGE 2 OF 3 | |
| CODE: CA 89-06/20/89 DOC. | |
| Tour (remarks,) SD | . W/ |
| DOC. DESCO 12 20 20 12 12 12 12 12 12 12 12 12 12 12 12 12 | |
| DOC. DESC. on June 20, 21,22, 26,30, + July 12 1989 + follow up on 8-3-89 | • |
| ********* | |
| CODE: CA 89-06/20/89 (A) | |
| TITLE: "analytiken" Test" A 19494 Report for NJDEP | |
| DOC. "Analytikem" Test" A 19494 Report for NJDEP and Review Results of 10/10/89 DOC. | |
| DESC. | |
| | |
| | |
| CODE: CA 90 - 04/23/90 | |
| TITLE: NJDEP HWM Inspection Report on Generator /TSD W/J | , , |
| Ban | and |
| DOC. DESC. on 4/23, 4/30 and 5/1/90 by Print Pals | |
| | |
| CODE: <u>CA 90 - 05/08/90</u> DOC. | |
| TITLE: Ground Water Monitoring - Checklist | |
| DOC. from geologist Jeff Story 1 NJDEP Water | 1 |
| Resource DIV. | |
| | |

| CATEGORY CA Action LFI PAGE / OF 3 CODE: CA 81-12/31/81 DOC. TITLE: Senerators 1981 annual Report (NJDEP Bureau DOC. DESC. DOC. TITLE: RCRA Impection for Generator, HWM (TSD) frients Report DOC. DOC. | FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL |
|--|--|
| CODE: CA 81-12/31/81 DOC. TITLE: Stenerators 1981 annual Report (NJDEP Bureau A Hay Waste) DOC. DESC. CODE: CA 82-09/23/82 DOC. TITLE: RCRA makestim for Stenerator, HWM (TSD) friently Report DOC. DESC. impected by M. Mallone NJDEP CODE: CA 82-01/01/82 CODE: CA 82-01/01/82 DOC. TITLE: Strundwater Well monetoring report DOC. DESC. Well analysis for 1982, different months. CODE: CA 89-02/24/89-07/31/90 DOC. TITLE: Restricted Waste matifications: | FACILITY ID NJD 002 345 247 |
| CODE: CA 81-12/31/81 DOC. TITLE: Stenerators 1981 annual Report (NJDEP Bureau A Hay Wost) DOC. DESC. CODE: CA 82-09/23/82 DOC. TITLE: RCAA Impection for Stenerator, HWM (TSD) friently Report DOC. DESC. impected by M. Mallone NDEP CODE: CA 82-01/01/82 DOC. TITLE: Mornalwater Well monetaring Report DOC. DESC. Well analysis for 1982, defferent months. CODE: CA 89-02/24/89-07/31/90 DOC. TITLE: Restricted Waste metipications: | CATEGORY CA Corridore LFI PAGE / OF 3 |
| CODE: CA 82-09/23/82 DOC. TITLE: RCAA Inspection for Generation, HWM (TSD) fricht Report DOC. DESC. inspected by M. Mallone N.) DEP CODE: CA 82-01/01/82 DOC. TITLE: Generation of 1982, deferred months. CODE: CA 89-02/24/89-07/31/90 DOC. TITLE: Pastricts Waste poteparations. | CODE: CA 81-12/31/81 |
| DOC. DESC. inspected by M. Mallone N.) DEP CODE: CA 82-01/01/82 DOC. TITLE: Droundwater Well monitoring report DOC. DESC. Well analysis for 1982, different months. CODE: CA 89-02/24/89-07/31/90 DOC. DOC. DESC. Waste Notifications. | |
| DOC. DESC. inspected by M. Mallone N.) DEP CODE: CA 82-01/01/82 DOC. TITLE: Droundwater Well monitoring report DOC. DESC. Well analysis for 1982, different months. CODE: CA 89-02/24/89-07/31/90 DOC. DOC. DESC. Waste Notifications. | • |
| DOC. inspected by M. Mallone NDEP CODE: CA 82-01/01/82 DOC. TITLE: Mroundwater Well monitoring Report DOC. DESC. Well analysis for 1982, deferent months. CODE: CA 89-02/24/89-07/31/90 DOC. TITLE: Pastrictal Waste notifications. | |
| DOC. DOC. DESC. Well analysis for 1982, deferent months. CODE: CA 89-02/24/89-07/31/90 DOC. TITLE: Pestricted Waste metipications. | POC. |
| DOC. DOC. DESC. Well analysis for 1982, deferent months. CODE: CA 89-02/24/89-07/31/90 DOC. TITLE: Pestricted Waste metipications. | |
| CODE: CA 89-02/24/89 - 07/31/90 DOC. TITLE: Pestricted Waste Waste notifications: | DOC |
| TITLE: Pestricted Waste motifications. | DOC. DESC. Well analysis for 1982, deflerent months. |
| TITLE: Pestricted Waste motifications. | |
| DOC | CODE: CA 89- 02/24/89 - 07/31/90 DOC. TITLE: Pestricted Waste motifications: |
| _ Questionaires (attohment VII) of asst. dates | DOC |
| | - Questionaires (attohment VII) I aret. dates |

FACILITY NAME: Yates Industries FACILITY ID: NJD 002 345 247

CATEGORY:

COMPLIANCE & ENFORCEMENT



CODE/DATES:

CE 03/3

03/19/86

/ /

TITLE/DESC:

RCRA Comprehensive Monitoring Evaluation (CME): Yates Industries, Bordentown, NJ. (Prepared by

EPA).

| FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL |
|--|
| FACULTY ID ALLD AND BUT |
| CATEGORY CE + Enforcements PAGE 2 OF 2 |
| CODE: CE 91-04/30/91 DOC. TITLE: "Consent agreement and Consent Order" |
| Docket no. I RCRA-90-0110 |
| DOC. DESC. Granit 4 t D. A. C. L. May 11 (-) |
| DESC. against yates Ind. signed by Charles M. Havers (fres) and Conrad Semin (USEPA die) |
| |
| CODE: CE 92-05/01/92 |
| TITLE: <u>Selected pages</u> of Operation & Maintenance (0+M) |
| DOC. (Complete version with Ron Voelkel). |
| DESC. (comprete version with Kon Yoelkel) |
| |
| *************************************** |
| CODE: <u>CE 95-09/11/95</u> DOC |
| TITLE: " RCRA Operation and Maintename Report" |
| DOC. |
| DESC. selected pages only. Complete version with |
| Ron Voelful |
| *************************************** |
| CODE: CE DOC. |
| TITLE: |
| |
| DOC. DESC. |
| |
| • |

MDEX SHEET F:\\RCRASOP JUNE 20, 1994

| FACILITY NAME | SQUARE D/YATES/CIRCUIT FOIL |
|--|--|
| E4.00 1534 15 | ALID Ass sur when |
| CATEGORY CE | Compliance + Enforcine 7LFI PAGE 1 OF 2 |
| CODE: CE 8/- | 05/2/18/ |
| DOC. DESC. done | chensive Ground Water monitoring Evaluation of yete Ind. by Jeffrey Gratz, hydrogeologist EPA Reg II |
| CODE: CE 89- DOC. TITLE: "adminis | 11/01/89 tratue Order & notice of Civil administrations |
| DOC. DESC. | trative Order & Notice of Civil administrative assessment " by WJDEP against yets |
| CODE: CE 90 - DOC. TITLE: Selected L analysi DOC. DESC. (Comple | pages of NJDEP report on Revised Sampling (S+A) Plan major deficiences frecommendation ite Verson with Ron Volkel) |
| CODE: CE 90- DOC. "Conplain FOR Hearing DOC. Against | ob/29/90 it Compliance Order & notice of Oppostunity Y' Docket no II RORA -90-0110, a" answer" Yates Ind. |
| | |
| | |

| FACILITY NAME SQUARE D/YATES/CIRCUIT FOIL | |
|--|----------------|
| FACILITY ID NJD 002 345 247 | |
| CATEGORY GM SCEL. LFI- PAGE 1 OF 1 | |
| CODE: GM MAPS/DRAWINGS DOC. TITLE: assorted maps, drawings grafts etc. | |
| DOC. | |
| DESC. | |
| | _ |
| *************************************** | *1 |
| CODE: GM 93-11/01/93 DOC. | |
| TITLE: NRCRIS TSDF Universe Clean-Up Form " | _ |
| DOC. DESC. for Curcuit Foil | |
| | _ |
| CODE: GM 84-00/00/84 | · * |
| DOC. TITLE: Correspondences 1984 to 1991 | |
| DOC. | _ |
| DESC | |
| | _ |
| **** | = |
| CODE: GM DOC. | * |
| TITLE: | _ |
| DOC. | |
| DESC. | - |
| | _ |
| | • |

INDEX SHEET F:\\RCRASOP JUNE 20, 1994

Report run on: February 25, 2014 - 12:34 PM

User Selection Criteria

Location:

New Jersey, all activities **Activity Location:** None Chosen

Handler ID: NJD002345247 Group of IDs: None Chosen

Handler Name:

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1980 To: 02/25/2014

Location County Code: None Chosen

Location City:

Sort Order: State District: **Location Zip Code** Region, State, Handler Name None Chosen Violation Type:

Focus Area: **Evaluation Type:**

Display Code Descrip.: Yes

Display Universes: Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 18 Total Handlers:1

Report Description

actions and referrals, and State to EPA referrals; all other enforcement actions are released no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance

Report Information

Name: cme_foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006

Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups

Libraries:

Version 5.0

Report run on: February 25, 2014 - 12:34 PM

| Appeal Resolved: | > | • | Appeal Initiated: | | 9: | Disposition Status: | nt: Z | CA Component: N |
|---|------------------------------|--|---|--|---|--|--|--|
| | Branch: C | n: NJPT | Responsible Person: | ZD. | Agency: State | _ | | Docket: |
| THE PROPERTY OF A STATE AND A | Identifier: 000 | - 100 T T T T T T T T T T T T T T T T T T | Action Date: 05/28/1997 | Action I | Type: 120 | Τy | Activity Location: NJ | |
| Focus Area: | | Day Zero: | Not Subtitle C: NO | opening to a population of the | O Sampling: NO | Multimedia Inspection: NO | Approximation of Confession of the Confession of | Citizen Complaint: NO |
| Found Violation: YES | Branch: C | Person: NJPT | | ldentifier: 000 | By: State | Activity Location: NJ | 997 / | CEI Evaluation |
| Responsible Agency: State Sequence Number: 44 | tradii milani | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB: | 5/28/1997 5: 05/28/1997 | Determined Date: 05/28/1997 Actual Compliance Date: 05/28/1997 | 268.A | lation: Activity Location: NJ Type: Scheduled Compliance Date: 05/28/1997 | Violation: Activity Location: NJ Scheduled Compliance Date: |
| Appeal Resolved: | _ | :- | Appeal Initiated: | | s: | Disposition Status: | ňt V | CA Component: N |
| YO | Identifier: 000 Branch: C | n: NJPT | Action Date: 05/28/1997 Responsible Person: | Action F | Type: 120 Agency: State | Ţ | Activity Location: NJ | Enforcement: / Docket: |
| Found Violation: YES Focus Area: | Branch: C | Person: NJPT Day Zero: | title C: NO | ldenti | By: State O Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | 997 / | CEI Evaluation 05/28/1 Citizen Complaint: NO |
| Responsible Agency: State Sequence Number: 43 | SSOCEROPHIC GAME | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB | 5/28/1997 e: 05/28/1997 | Determined Date: 05/28/1997 Actual Compliance Date: 05/28/1997 | e: 262.A | lation: Activity Location: NJ Type: Scheduled Compliance Date: 05/28/1997 | Violation: Activity Location: NJ Scheduled Compliance Date: |
| Appeal Resolved: | | H- | Appeal Initiated: | | S. | Disposition Status: | Sut: N | CA Component: N |
| | Branch: S | on: SOJS | Responsible Person: | 77 | Agency: State | | | Docket: |
|)1 | Identifier: 001 | ** | Action Date: 08/25/2004 | Action | Type: 120 | 7 | Activity Location: NJ | Enforcement: / |
| Appeal Resolved: | | | Appeal Initiated: | | S: | Disposition Status: | int: N | CA Component: N |
| | | Total Final: | | Collected: | Final Monetary: | \$4,500 Final N | n: Proposed: | Penalty Information: |
| 53 | Branch: S | on: SOJS | Responsible Person: | | Agency: State | | | Docket: |
| | Identifier: 001 | TO THE PROCESSION AND THE PROPERTY OF THE PROP | Action Date: 08/12/2005 | Action | Туре: 210 | .7 | Activity Location: NJ | :: |
| Focus Area: | | Day Zero: | Not Subtitle C: NO | | O Sampling: NO | Multimedia Inspection: NO | CONTRACTOR | Citizen Complaint: NO |
| Found Violation: YES | Branch: S | Person: SOJS | | ldentifier: 001 | By: State | Activity Location: NJ | 004 | CEI Evaluation |
| Responsible Agency: State Sequence Number: 46 | 40188800.com+402178 | Determined by Agency: State RTC Qualifier: OBSERVED | Determined by RT | 8/25/2004 e: 09/29/2004 | Determined Date: 08/25/2004 Actual Compliance Date: 09/29/2004 | e: 262.A | lation: Activity Location: NJ Type: Scheduled Compliance Date: 09/24/2004 | Violation: Activity Lo Scheduled Complia |
| | ZZZ | EPA Unaddressed SNC: EPA Addressed SNC: EPA SNC w/Comp Sched: | ZZZ | State Onadoressed SNC: State Addressed SNC: State SNC w/Comp Sched | State SNo | State TSDF: | Y State | CA Wrkld: Active State Gen: |
| El Indicator (HE / GW);/ Subpart K: | z | IC In Place: HSM: | · | ;TSDF: eceiver: | Operating TSDF Offsite Receiver: | Transporter: N Transfer Facility: N | LQG Trans | Generator: Short-Term Gen: N |
| J: Y Active Site: Y | Extract Flag: Y | lifier: | Non-Notifier: | sibility: | Accessibility: | State District: SOUTHERN | | Activity Location: NJ |
| | | | | | |)8505 | 90 RTE 130; BORDENTOWN, NJ 08505 | Mailing: 90 RTE 130; |
| REGION 03 | | | | | |)8505 | BORDENTOWN, NJ (| Location: 88 RTE 130; BORDENTOWN, NJ 08505 |
| NJD002345247 | | ON / NJ005 | County Name / Code: BURLINGTON | County Name / | | | | SQUARE D CO |
| | | | | | | | | |

^{*} Note: Penalty amount may not reflect all violations cited.

Page 2

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

| | Appeal Resolved: | App | | itiated: | Appeal Initiated: | | tus: | Disposition Status: | ment: N | CA Component: N |
|----------|--|-------------------------------------|---|--|---|--|--|--|--|--|
| | | Branch: RCB | 2ERG | Person: R2I | Responsible Person: | EPA | Agency: | | | Docket: |
| Attioner | 1941) bernarde AGRESSI HISTORY (1944) bernarde som (1947) bernarde for the source of t | Identifier: 000 | construe. | 1/1993 | Action Date: 04/19/1993 | en men inn men en enemente (ed. 31. 2000). El COST, El CO | Type: 120 | L. | Activity Location: 1 | Enforcement: |
| | Focus Area: | | Day Zero: | NO | Not Subtitle C: NO | Sampling: NO | O | Multimedia Inspection: NO | Citizen Complaint: NO | Citizen Cor |
| | Found Violation: YES | Branch: RCB | n: R2ERG | Person: | ldentifier: 000 | | By: EPA | Activity Location: NJ | 02/18/1993 | CEI Evaluation |
| | Responsible Agency: EPA Sequence Number: 1 | Respon | by Agency: EPA RTC Qualifier: OBSERVED | Determined by Agency: EPA RTC Qualifier: OE | TBIIRING CAssent | Determined Date: 04/02/1993 Actual Compliance Date: 05/21/1993 | Detern Actual Co | e: 262.A | 05/21/1 | Violation: Activity Location: NJ Scheduled Compliance Date: |
| | Appeal Resolved: | App | | าitiated: | Appeal Initiated: | | tus: | Disposition Status: | onent: N | CA Component: N |
| 3 | Till ben ben er til 1823 HOOM om bysammannak (Albert Johnston anders greve "System om om en en en en en en en e | Identifier: 000 Branch: C | JBR | 3/1993 Person: N. | Action Date: 11/23/1993 Responsible Person: NJ | State | Type: 120 Agency: State | Z | Activity Location: 1 | Enforcement: Docket: |
| | Found Violation: YES Focus Area: | Branch: C | n: NJBR Day Zero: | Person: | Identifier: 000 F Not Subtitle C: NO | State Id Sampling: NO | Ву: | Activity Location: NJ Multimedia Inspection: NO | Evaluation 11/23/1993 Citizen Complaint: YES | CDI Evaluation Citizen Cor |
| | Found Violation: YES Focus Area: | Branch: C | n: NJBR Day Zero: | Person: C: NO | Identifier: 000 F Not Subtitle C: NO | By: State Id Sampling: NO | | Activity Location: NJ Multimedia Inspection: NO | Evaluation 12/08/1993 Citizen Complaint: NO | NRR Evaluation Citizen Com |
| 125 | Responsible Agency: State Sequence Number: 41 | Respon | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB | | Determined Date: 11/23/1993 Actual Compliance Date: 12/08/1993 | Detern Actual Co | Type: 262.B 1993 | lation: Activity Location: NJ Typ Scheduled Compliance Date: 12/10/1993 | Violation: Activity Scheduled Com |
| | 00 S Appeal Resolved: | Identifier: 000 Branch: C App | NJDG | ≒ | Action Date: 05/02/1995 Responsible Person: Appeal Initiated: | State | Type: 120 Agency: State itus: | NJ Typ A Disposition Status: | y Location: | Enforcement: Activit Docket: CA Component: N |
| | Found Violation: YES Focus Area: | Branch: C | את: NJDG Day Zero: | Person C: NO | Identifier: 000 F Not Subtitle C: NO | By: State Id Sampling: NO | | Activity Location: NJ Multimedia Inspection: NO | Evaluation 05/02/1995 Citizen Complaint: NO | CEI Evaluation Citizen Cor |
| | Found Violation: YES Focus Area: | Branch: C | Person: NJDG Day Zero: | Perso | Identifier: 000 F Not Subtitle C: NO | By: State Id Sampling: NO | - | Activity Location: NJ Multimedia Inspection: NO | Evaluation 06/07/1995 Citizen Complaint: NO | CSE Evaluation Citizen Comp |
| 1881 | Responsible Agency: State Sequence Number: 42 | Respon | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB | in | Determined Date: 05/02/1995 Actual Compliance Date: 06/07/1995 | Deterr Actual Co | Type: 262.A 1995 | lation: Activity Location: NJ Typ Scheduled Compliance Date: 05/03/1995 | Violation: Activity Scheduled Com |
| | 00 C Appeal Resolved: | Identifier: 000 Branch: C App | NJPT | 8/1997 Person: NJ nitiated: | Action Date: 05/28/1997 Responsible Person: Appeal Initiated: | State | Type: 120 Agency: State atus: | NJ Typ Ay Disposition Status: | y Location: | Enforcement: Activit Docket: CA Component: N |
| | Found Violation: YES Focus Area: | Branch: C | Person: NJPT Day Zero: | Persc C: NO | Identifier: 000 F Not Subtitle C: NO | By: State Id Sampling: NO | and the same of th | Activity Location: NJ Multimedia Inspection: NO | Evaluation 05/28/1997 Citizen Complaint: NO | CEI Evaluation Citizen Cor |
| | Responsible Agency: State Sequence Number: 45 | Respon | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB | WHITE | Determined Date: 05/28/1997 Actual Compliance Date: 05/28/1997 | Deterr Actual Co | Type: 262.B | ation: Activity Location: NJ Typ Scheduled Compliance Date: 05/28/1997 | Violation: Activity Scheduled Com |
| | | | | | | | | | | |

^{*} Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

| Activity Location: NJ Type: 264.E Determined Date: 06/20/1990 Determined by Agency; State Introduction: NO Disposition Status: Cement: Activity Location: NJ Type: 210 Activity Location: NJ Type: 210 Activity Location: NJ Type: 210 Activity Location: NJ Disposition Status: Activity Location: NJ Type: 284.A Determined Date: 06/20/1990 Activity Location: NJ Type: 120 Activity Location: NJ Type: 284.A Determined Date: 06/20/1990 Activity Location: NJ Type: 210 Activity Location: NJ Type: 210 Activity Location: NJ Type: 284.A Determined Date: 06/20/1990 Activity Location: NJ Type: 210 Activity Location: NJ Disposition Status: Activity Location: NJ Type: 210 Activity Location: NJ Type: 210 Activity Location: NJ Disposition Status: Activity Location: NJ Type: 210 Activity Location: NJ Disposition Status: Activity Location: NJ Disposition Status: Activity Location: NJ Type: 210 Activity Location: NJ Disposition Status: Activity Location: NJ Disposi | Appeal Resolved: | | itiated: | Appeal Initiated: | tus: | Disposition Status: | ment: N | CA Component: N |
|---|--|----------------|---|-----------------------------------|--|--|-----------------------|----------------------------|
| Activity Location: NJ Type: 284 E Determined Date: 0423/1990 | | Branch: | | Responsible | Agency: State | | | Docket: |
| Activity Location: NJ Type: 294 E Determined Date: 05/23/1990 Person: R2DEP Branch: Seque Illustion 04/23/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Seque Illustion 04/23/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Seque Identifier: 050 Person: R2DEP Branch: Disposition Status: Activity Location: NJ Type: 120 Action Date: 05/03/1990 Identifier: 028 Branch: Activity Location: NJ By: State Appear Initiated: Activity Location: NJ By: State Branch: No Sampling: NO Identifier: 050 Person: R2DEP Branch: No Responsible Person: R2DEP Branch: No Respon | ω | Identifier: 02 | V1990 | Action Date: 05/04 | Туре: 120 | | Activity Location: 1 | Enforcement: |
| Activity Location: NJ Type: 284.E Determined Date: 04/23/1990 Determined Date: 05/20/17990 Determined Date: 05/20/ | ppeal Resolved: | > | itiated: | Appeal In | tus: | Disposition Star | ment: N | CA Compo |
| Activity Location: NJ Type: 264 A. Activity Location: NJ Type: 210 Activity Location: NJ Type: 264 A Activity Location: NJ Type: 264 A Activity Location: NJ Type: 210 Activity Location: NJ Type: 288 A Activity Location: NJ Type: 210 Activity Location: NJ Type: 288 A Activity Location: NJ Disposition | | | | | ove | lty Information Printed Ab | | Penalty In |
| Activity Location: NJ Type: 264.E Determined Date: 05/30/1990 Determined by Agency: State Responsible Actual Compliance Date: 05/30/1990 Activity Location: NJ Type: 210 Action Date: 05/30/1990 RTC Qualifier: 016 Beanch: Date: 05/30/1990 Activity Location: NJ Type: 210 Action Date: 05/30/1990 Beanch: Date: 05/30/1990 Activity Location: NJ Type: 210 Action Date: 05/30/1990 Identifier: 016 Beanch: Date: 05/30/1990 Activity Location: NJ Type: 210 Action Date: 05/30/1990 Beanch: Date: 05/30/1990 Activity Location: NJ Type: 210 Action Date: 05/30/1990 Beanch: Date: 05/30/1990 Activity Location: NJ Type: 264.A Date: 05/30/1990 RTC Qualifier: 016 Beanch: Date: 05/30/1990 Activity Location: NJ Type: 210 Action Date: 05/30/1990 Beanch: Date: 05/3 | | Branch: | n. R2 | Responsible | | | | Docket: |
| Activity Location: NJ Type: 264.E Determined Date: 05/20/1990 Determined by Agency: State Responsible Responsible Responsible Responsible Ractivity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Responsible Ractivity Location: NJ Type: 210 Action Date: 05/20/1990 Identifier: 016 Ractivity Location: NJ Ractivity Location: NJ Ractivity Location: NJ Ractivity Location: NJ Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Ractivity Location: NJ | THE RELEASE OF THE PROPERTY OF | ldentifier: 01 | 9/1990 | Action Date: 06/29 | Type: 210 | • | | Enforcement: |
| Activity Location: NJ Type: 264 E Determined Date: 04/23/1990 Determined by Agency: State Responsible Activity Location: Responsible Activity Location: RTC Qualifier: Observed Responsible Activity Location: RTC Qualifier: Observed Addition Date: Observed Addition Date: Observed Addition Date: Observed Addition Date: Observed Appeal RTM | Found Violation: YES Focus Area: | Branch: | ⁹ erson: R2DEP Day Zero: | Identifier: 050 Not Subtitle C | By: Stat | Activity Location: NJ Multimedia Inspection: | 뒫 | CEI Evaluation Citizen Con |
| Activity Location: NJ Type: 264.E Determined Date: 05/23/1990 Determined by Agency: State Person: RZDEP Branch: Izen Compliance Date: 05/21/1990 Activity Location: NJ Multimedia Inspection: ND Multimedia Inspection: ND Sampling: NO Not Subtitle C: NO Day Zero: Proposed: \$42,250 Final Monetary: Component: N Disposition Status: Activity Location: NJ Type: 120 Activity Location: NJ Disposition Status: Appeal Initiated: Appeal | Sequence Number: 38 | | RTC Qualifier: UNVERIFI | W1991 | Actual Compliance Date: 05/03 | | pliance Date: | Scheduled Comp |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State ed Compliance Date: 05/21/1990 Activity Location: NJ Type: 210 Activity Location: NJ Disposition Status: Activity Location: NJ Type: 120 Activity Location: NJ Type: 120 Activity Location: NJ Type: 120 Activity Location: NJ Type: 264.A Determined Date: 04/23/1990 Activity Location: NJ Type: 210 Activity Location: NJ Type: 264.A Determined Date: 04/23/1990 Activity Location: NJ Disposition Status: Activity Location: NJ Type: 264.A Determined Date: 04/23/1990 Determined by Agency: State Responsible Person: RZDEP Branch: Activity Location: NJ Type: 210 Actual Compliance Date: 05/21/1990 Actual Compliance Date: 05/30/1990 RTC Qualifier: 058ERVED Seque Responsible Person: RZDEP Branch: Activity Location: NJ By: State Actual Compliance Date: 05/20/1990 RTC Qualifier: 058ERVED Seque Responsible Person: RZDEP Branch: Activity Location: NJ By: State Actual Compliance Date: 05/30/1990 RTC Qualifier: 058ERVED Seque Responsible Person: RZDEP Branch: Activity Location: NJ By: State Actual Compliance Date: 05/30/1990 RTC Qualifier: 058ERVED Seque Responsible Person: RZDEP Branch: Activity Location: NJ By: State Actual Compliance Date: 05/30/1990 RTC Qualifier: 058ERVED Seque Responsible Person: RZDEP Branch: Activity Location: NJ By: State Actual Compliance Date: 05/30/1990 Action Date: 05/30/1990 Branch: Appeal R Responsible Person: RZDEP Branch: Activity Location: NJ By: State Actual Compliance Date: 05/30/1990 Action Date: 05/30/1990 Branch: Appeal R Responsible Person: RZDEP Branch: Appeal R Responsible Person: | onsible Agency: State | Resp | ed by Agency: State | 200 mm | Determined Date: 04/23/199 | Type: 268.A | _ | Violation: Activity |
| Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Determined Date: 05/30/1990 Person: RZDEP Branch: Seque ded Compliance Date: 05/30/1990 Activity Location: NJ By: State Indentifier: 050 RTC Qualifier: 058ERVED Seque ded Compliance Date: 05/30/1990 Activity Location: NJ By: State Indentifier: 050 Person: RZDEP Branch: Disposition Status: Agency: EPA Agency: State Agency: State Agency: State Activity Location: NJ Disposition Status: Agency: State Agency: State Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Determined by Agency: State Agency: State Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Determined by Agency: State Agency: State Agency: State Agency: State Activity Location: NJ By: State Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Determined by Agency: State Agency: | Appeal Resolved: | _ | nitiated: | Appeal ir | itus: | Disposition Sta | onent: N | CA Compo |
| Activity Location: NJ Type: 264.E Determined Date: 05/30/1990 Determined by Agency: State Responsible Actual Compliance Date: 05/30/1990 RTC Qualifier: OBSERVED Sequence Seque | | Branch: | Person: R2DEP | Responsible | Agency: State | | | Docket: |
| Activity Location: NJ Type: 264.E Determined Date: 05/20/1990 Determined by Agency: State Responsible / Seque ded Compliance Date: 05/20/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Izen Complaint: NO Multimedia Inspection: ND Sampling: NO Not Subtitle C: NO Day Zero: Branch: Activity Location: NJ Type: 210 Action Date: 05/20/1990 Identifier: 050 Branch: Proposed: \$42,250 Final Monetary: Component: N Disposition Status: Activity Location: NJ Type: 120 Action Date: 05/04/1990 Identifier: 028 Activity Location: NJ Type: 264.A Determined Date: 04/23/1990 Activity Location: NJ Type: 264.A Determined Date: 04/23/1990 Determined by Agency: State Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Determined by Agency: State Activity Location: NJ By: State Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Determined by Agency: State Activity Location: NJ By: State Acti | 8 | Identifier: 02 | 1/1990 | Action Date: 05/04 | Type: 120 | | Activity Location: | Enforcement: |
| Activity Location: NJ Type: 264.E Determined Date: 05/30/1990 Determined by Agency: State Responsible / Seque de Compliance Date: 05/21/1990 Activity Location: NJ By: State Italian 04/23/1990 Activity Location: NJ Type: 210 Action Date: 05/20/1990 Activity Location: NJ Type: 120 Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Activity Location: NJ Type: 210 Action Date: 05/30/1990 Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Activity Location: NJ Type: 264.A Actual Compliance Date: 05/30/1990 Person: RZDEP Branch: Activity Location: NJ By: State Identifier: 050 Person: RZDEP Branch: Seque Institution 04/23/1990 Activity Location: NJ By: State Actual Compliance Date: 05/30/1990 Activity Location: NJ Type: 210 Actual Compliance Date: 05/30/1990 Branch: Seque Institution Printed Above | \ppeal Resolved: | • | nitiated: | Appeal Ir | tus: | Disposition Sta | onent: N | CA Compo |
| Activity Location: NJ Type: 284.E Determined Date: 04/23/1990 Determined by Agency: State ed Compliance Date: 05/21/1990 Activity Location: NJ By: State ldentifier: 050 Person: R2DEP Branch: Ituation 04/23/1990 Activity Location: NJ Type: 210 Agency: EPA Branch: Proposed: \$42,250 Final Monetary: Collected: Total Final: Activity Location: NJ Type: 120 Action Date: 05/04/1990 Agency: State Agency: State Agency: State Activity Location: NJ Type: 120 Action Date: 05/04/1990 Activity Location: NJ Type: 120 Action Date: 05/04/1990 Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Determined by Agency: State Agency: State Activity Location: NJ Type: 264.A Determined Date: 05/30/1990 Activity Location: NJ By: State Ituation 04/23/1990 Activity Location: NJ By: State Ituation 04/23/1990 Activity Location: NJ Type: 210 Action Date: 05/30/1990 Activity Location: NJ By: State Ituation 04/23/1990 Activity Location: NJ Agency: EPA Responsible Person: R2DEP Branch: Sequelluation 04/23/1990 Activity Location: NJ Agency: EPA Responsible Person: R2DEP Branch: Sequelluation: NJ Agency: EPA Responsible Person: R2DEP Branch: Sequelluation: NJ Agency: EPA Responsible Person: R2DEP Branch: Sequelluation: NJ Agency: EPA Responsible Person: R2DEP Branch: Branch: Sequelluation: NJ Agency: EPA Responsible Person: R2DEP Branch: Branch: Sequelluation: NJ Agency: EPA Responsible Person: R2DEP Branch: Branch: Sequelluation: NJ Agency: EPA Responsible Person: R2DEP Branch: Day R2For: NG R2DEP Branch: Day R2DEP Branch: Day R2DEP Branch: Day R2DEP Br | | | | | ove | Ity Information Printed AL | ň | Penalty In |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State State Responsible Activity Location: Responsible Activity Location: Actual Compliance Date: 05/30/1990 Determined by Agency: State Sequence RTC Qualifier: OBSERVED Sequence Isluation 04/23/1990 Activity Location: NJ By: State Identifier: 05/30/1990 Identifier: 016 Isluation 04/23/1990 Activity Location: NJ Type: 210 Action Date: 06/29/1990 Identifier: 016 Acket: Activity Location: NJ Type: 210 Action Date: 06/29/1990 Identifier: 016 Acket: Activity Location: NJ Disposition Status: Collected: Total Final: Appeal Responsible Person: R2DEP Branch: Activity Location: NJ Type: 210 Action Date: 05/04/1990 Identifier: 028 Activity Location: NJ Type: 264.A Determined Date: | | Branch: | Person: R2JCS | Responsible | | | | Docket: |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Seque / State Identifier: 050 Person: R2DEP Branch: No Subtitute C: NO Day Zero: Not Subtitute C: Not Subtitute | Det en instrumental (III III annotation particulari antique (CERRISS) de matematica de Po _{sicil} ato (perconoment) (VII VIII più La-Joseph | ldentifier: 01 | 3/1990 | Action Date: 06/29 | | | Activity Location: 1 | Enforcement: |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State ed Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Sequence Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Sequence Compliance Date: 05/21/1990 Activity Location: NJ Type: 210 Agency: EPA Agency: State Activity Location: NJ Type: 120 Agency: State Agency: Sta | Focus Area: | | | Not Subtitle C | | Multimedia Inspection: | mplaint: NO | Citizen Cor |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible ed Compliance Date: 05/21/1990 Activity Location: NJ By: State Izen Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Izen Compliant: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Multimedia Inspection: NI Type: 210 Action Date: 06/29/1990 Identifier: 016 Agency: EPA Responsible Person: R2JCS Branch: Total Final: Appeal R Action Date: 05/04/1990 Identifier: 028 Activity Location: NJ Type: 264.A Determined Date: 04/23/1990 Determined by Agency: State Responsible Appeal R Activity Location: NJ Type: 264.A Actual Compliance Date: 05/30/1990 Determined by Agency: State Responsible A Seque Activity Location: NJ Type: 264.A Actual Compliance Date: 05/30/1990 RTC Qualifier: OBSERVED Seque | Found Violation: YES | Branch: | | Identifier: 050 | | Activity Location: NJ | | CEI Evaluation |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible of Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Izen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Type: 210 | Sequence Number: 37 | ₩ | RTC Qualifier: OBSERVI | 3/1990 | Actual Compliance Date: 05/30 | 1990 | pliance Date: 05/21/1 | Scheduled Comp |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / Person: R2DEP Branch: Izen Compliance Date: 05/21/1990 Activity Location: NJ By: State Izen Compliant: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Proposed: \$42,250 Final Monetary: Collected: Total Final: Activity Location: NJ Disposition Status: Agency: State Action Date: 05/04/1990 Identifier: 016 Agency: EPA Action Date: 05/29/1990 Identifier: 016 Responsible Person: R2JCS Branch: Appeal Initiated: Appea | www.vor.com.com.com.com.com.com.com.com.com.com | Resp | ed by Agency: State | Michigan Party | Determined Date: 04/23/198 | Type: 264.A | Location: NJ | Violation: Activity |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / RTC Qualifier: OBSERVED Seque distriction: NJ By: State Identifier: 05/30/1990 RTC Qualifier: OBSERVED Seque sluation 04/23/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Seque identifier: 050 Person: R2DEP Branch: Responsible C: NO Day Zero: Proposed: \$42,250 Final Monetary: Collected: Total Final: Activity Location: NJ Disposition Status: Action Date: 06/29/1990 Responsible Person: R2JCS Branch: Activity Location: NJ Disposition Status: Agency: State Responsible Person: R2DEP Branch: Appeal Responsible Person: R2DEP Branch: Appeal Responsible Person: R2DEP Branch: Appeal Responsible Person: R2DEP Branch: Agency: State Responsible Person: R2DEP Branch: Appeal R | Appeal Resolved: | _ | nitiated: | Appeal Ir | itus: | Disposition Sta | onent: N | CA Compo |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / RTC Qualifier: OBSERVED Seque d Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Identifier: 050 Person: R2DEP Branch: Responsible / Seque Identifier: 050 Person: R2DEP Branch: Identifier: 050 Person: R2DEP Branch: Responsible C: NO Day Zero: Identifier: 016 Person: R2DEP Branch: Identifier: 016 Person: R2DEP Branch: Identifier: 016 Person: R2DEP Branch: Responsible Person: R2DEP Branch: Identifier: 016 Person: R2DEP Branch: Responsible Person: R2DCS Branch: Proposed: \$42,250 Final Monetary: Collected: Appeal Initiated: Appeal Initiated: Activity Location: NJ Disposition Status: Appeal Ractor. Activity Location: NJ Disposition Status: Appeal Ractor. Activity Location: NJ Type: 120 Action Date: 05/04/1990 Identifier: 028 | | Branch: | | Responsible | Agency: State | | | DOCKEL. |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / RTC Qualifier: OBSERVED Seque de Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Izen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Proposed: \$42,250 Final Monetary: Collected: Total Final: Appeal Initiated: Appeal | .8 | Identifier: 02 | | Action Date: 05/0 | Type: 120 | Z | Activity Location: | Enforcement: |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / RTC Qualifier: OBSERVED Seque de Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: Izen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Proposed: \$42,250 Final Monetary: Collected: Total Final: | Appeal Resolved: | | nitiated: | Appeal II | itus: | | onent: N | CA Compo |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / Reponsible / RTC Qualifier: OBSERVED Seque de Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: izen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Magency: State Responsible Person: R2DEP Branch: Identifier: 016 Responsible Person: R2JCS Branch: 016 | | | Total Final: | ollected: | netary: | \$42,250 | Ä | Penalty Ir |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / RTC Qualifier: OBSERVED Sequence Compliance Date: 05/21/1990 Activity Location: NJ By: State Identifier: 050 Person: R2DEP Branch: izen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Manual Complaint | | Branch: | 7. R3 | Responsible | | | i | Docket: |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / RTC Qualifier: OBSERVED Sequence Compliance Date: 05/21/1990 Activity Location: NJ By: State Sampling: NO Not Subtitle C: NO Day Zero: | The state of the second of the second | Identifier: 0: | 9/1990 | Action Date: 06/2 | Type: 210 | NJ | Activity Location: | Enforcement: |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responsible / ed Compliance Date: 05/30/1990 RTC Qualifier: OBSERVED Seque | Focus Area: | Branch: | erson: X | Not Subtitle (| U.S. Clar | Multimedia Inspection: | np | Citizen Cor |
| Activity Location: NJ Type: 264.E Determined Date: 04/23/1990 Determined by Agency: State Responed Compliance Date: 05/30/1990 RTC Qualifier: OBSERVED | | Dinah | Domain: Danie | Identifier: 050 | Rv: State | Activity I ocation: N.I. | | CEI Evaluation |
| | onsible Agency: State Sequence Number: 36 | | ned by Agency: State RTC Qualifier: OBSERVi | | Determined Date: 04/23/19. Actual Compliance Date: 05/30 | Type: 264.E 1990 | pliance Date: 05/21/1 | Scheduled Com |

^{*} Note: Penalty amount may not reflect all violations cited.

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 25, 2014 - 12:34 PM

| CA Component: N Disposition Status: Appea | Agency: State | CA Component: N Disposition Status: Appeal Initiated Enforcement: Activity Location: NJ Type: 120 Action Date: 06/30/1989 | Agency: State | Enforcement: Activity Location: NJ Type: 210 Action Date: 11/01/1989 | plaint: NO Multimedia Inspection: NO Sampling: NO | NRR Evaluation 08/16/1989 Activity Location: NJ By: State Identifier: 045 | Scheduled Compliance Date: 11/21/1989 | A component: N Disposition Status: | Agency: State | t: Activity Location: NJ Type: 120 Action Da | Agency: State | Enforcement: Activity Location: NJ Type: 210 Action Date: 1: | NRR Evaluation 08/16/1989 Activity Location: NJ By: State Identifier: 045 F Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO | Violation:Activity Location:NJType:FEADetermined Date:08/16/1989Determined Date:09/19/1989Scheduled Compliance Date:11/21/198911/21/1989Actual Compliance Date:09/19/1989 | A CONTRIDUTERIA. IN | Agency: State | t: Activity Location: NJ Ty | onent: N Disposition Status: | Penalty Information: Penalty Information Printed Above | Docket: Agency: EPA Respons | Enforcement: Activity Location: NJ Type: 210 Action Date: 06/29/1990 | Citizen Complaint: NO Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO | CEI Evaluation 04/23/1990 Activity Location: NJ By: State Identifier: 050 | Actual Compliance Date: 05/03/1991 |
|---|---------------|--|------------------------------|---|---|---|--|---|-----------------------------|--|---------------|--|---|---|---------------------|-----------------------------|-----------------------------|------------------------------|--|-----------------------------|--|---|---|------------------------------------|
| Appeal Initiated: | n: R2DEP | | Responsible Person: R2DEP Bi | g = PP 20000 200000000 XX SECONDA, April - April XX SECONDA | 901. | Person: R2DEP Brand | Determined by Agency: State RTC Qualifier: UNVERIFIABLE | Appeal Initiated: **The control of the control of | Responsible Person: R2DEP B | | n: R2DEP | | Person: R2DEP Branch: le C: NO Day Zero: | Determined by Agency: State RTC Qualifier: UNVERIFIABLE | Appeal Initiated: | Responsible Person: R2DEP B | | Appeal Initiated: | | Responsible Person: R2JCS E | THE DELETION OF THE PARTY OF TH | Day Zero: | Person: R2DEP Branch: | RTC Qualifier: UNVERIFIABLE |
| Appeal Resolved: | Branch: | Appeal Resolved: | Branch: | Identifier: 014 | Focus Area: | | Responsible Agency: State Sequence Number: 33 | Appeal Resolved: | Branch: | Appeal Resolved: dentifier: 013 | Branch: | HHHIOLISH-444545454545 | nch: Found Violation: YES Focus Area: | Responsible Agency: State Sequence Number: 32 | Appeal Resolved: | Branch: | Identifier: 028 | Appeal Resolved: | RATE OF THE PROPERTY OF THE PR | Branch: | Identifier: 016 | | nch: Found Violation: YES | .E Sequence Number: 39 |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

| ranch: Found Violation: YES Focus Area: | | 7 | Responsible Person. | idic | Addicy. | Disposition Status: | nent: N | CA Component: N |
|--|---|---|--|---|----------------------------|--|--|--|
| 9 | lde | ? 0 | Action Date: 06/30/1989 | | Type: 120 Agency: State | Z | Activity Location: NJ | Enforcement: Docket: |
| Codaciloo Mailloci. 20 | R2DEP Branch: Day Zero: | Person: C: NO | Identifier: 043 P Not Subtitle C: NO | sampling: NO | By: State | Activity Location: NJ Multimedia Inspection: NO | 06/21/1989 plaint: NO | CEI Evaluation 06/21/1 Citizen Complaint: NO |
| Responsible Agency: State | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB: | | Determined Date: 06/21/1989 Actual Compliance Date: 04/11/1990 | Determin Actual Comp | Type: 264.A 1989 | lation: Activity Location: NJ Typ Scheduled Compliance Date: 07/30/1989 | Violation: Activity L Scheduled Comp |
| Appeal Resolved: | | Appeal Initiated: | Appeal | 100 mm m m m m m m m m m m m m m m m m m | atus: | Disposition Status: | Tent: N | CA Component: N |
| Identifier: 013 Branch: | DEP | .≘ 20 | Action Date: 06/30/1989 Responsible Person: | | Type: 120 Agency: State | 2 | y Location: | Enforcement: Docket: |
| nch: Found Violation: YES Focus Area: | R2DEP Branch: Day Zero: | Person:) C: NO | Identifier: 043 F Not Subtitle C: NO | ampling: NO | By: State | Activity Location: NJ Multimedia Inspection: NO | 989 | CEI Evaluation 06/21/1 Citizen Complaint: NO |
| Responsible Agency: State Sequence Number: 24 | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB: | | Determined Date: 06/21/1989 Actual Compliance Date: 04/11/1990 | Determir Actual Com | Type: 264.A 1989 | lation: Activity Location: NJ Typ Scheduled Compliance Date: 07/30/1989 | Violation: Activity I Scheduled Comp |
| Appeal Resolved: | | Appeal Initiated: | Appeal | | ADOVE latus: | Disposition Status: | JII. | CA Component: N |
| Identifier: 019 | R2DEP I | ⊇ | Action Date: 11/01/1989 Responsible Perso | State | e: 310 jency: | 2 | ocat | Enforcement: Docket: |
| nch: Found Violation: YES Focus Area: | Person: R2DEP Branch:) Day Zero: | Person e C: NO | Identifier: 046 F Not Subtitle C: NO | sampling: NO | By: State | Activity Location: NJ Multimedia Inspection: NO | 08/03/1989 \text{\text{plaint: NO}} | CSE Evaluation 08/03/1 Citizen Complaint: NO |
| Responsible Agency: State Sequence Number: 35 | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB: | 1 | Determined Date: 08/03/1989 Actual Compliance Date: 03/12/1990 | Determir Actual Com | Type: 264.S /1989 | | Violation: Activity Scheduled Comp |
| Appeal Resolved: | | Appeal Initiated: | | | tatus: | Disposition Status: | nent: N | CA Component: N |
| | 1: \$43,000 | Total | ۱۰۰۱ | \$43,000 Collected | Final Monetary: \$43,000 | \$43,000 | Penalty Information: Proposed: | Penalty In |
| Identifier: 019 Branch: | | n Date: 11/01/1989 Responsible Person: R2DEP | Action Date: 11/01/1989 Responsible Perso |) State | Type: 310 Agency: \$ | Z | Activity Location: | Enforcement: Docket: |
| Branch: Found Violation: YES Focus Area: | Person: R2DEP Bra Day Zero: | Person e C: NO | Identifier: 046 F Not Subtitle C: NO | sampling: NO | By: State | Activity Location: NJ Multimedia Inspection: NO | 08/03/1989 nplaint: NO | CSE Evaluation 08/03/1 Citizen Complaint: NO |
| Responsible Agency: State Sequence Number: 34 | by Agency: State RTC Qualifier: OBSERVED | Determined by Agency: State RTC Qualifier: OB | | Determined Date: 08/03/1989 Actual Compliance Date: 03/12/1990 | Determin Actual Com | Type: FEA /1989 | atton: Activity Location: NJ Typ Scheduled Compliance Date: 11/21/1989 | Violation: Activity Scheduled Comp |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Page 7

| CEI Evaluation 06/20/1989 Citizen Complaint: NO | Violation: Activity Location: NJ Typ Scheduled Compliance Date: 07/30/1989 | CA Component: N | Docket: | : Activity Location: | CA Component: N | jn: | Docket: | Enforcement: Activity Location: NJ | ğ | Docket: | Enforcement: Activity Location: NJ | ğ | Penalty Information: Penal | Docket: | t: Activity Location: | Citizen Complaint: NO | CEI Evaluation 06/20/1989 | = == | CA Component: N Violation: Activity Location: NJ | Docket: | Enforcement: Activity Location: NJ | Enforcement: Activity Location: NJ Docket: | <u> </u> | Violation: Activity Location: NJ Typ Scheduled Compliance Date: 11/21/1989 |
|---|---|---------------------|---------------------|-------------------------|---------------------|-----------------------------------|---------------------|------------------------------------|---------------------|---------------------|------------------------------------|---------------------|-----------------------------------|---------------------------|-------------------------|---------------------------|------------------------------|--|---|---------------------|--|---|---|--|
| Activity Location: NJ Multimedia Inspection: NO | e: 264.E | Disposition Status: | | Z. | Disposition Status: | Penalty Information Printed Above | | | Disposition Status: | | | Disposition Status: | Penalty Information Printed Above | | Z. | Multimedia Inspection: NO | Activity Location: NJ | i 104.57 | Disposition Status: | | Disposition Sta | | Activity Location: NJ Multimedia Inspection: NO | e: 264.A |
| By: State Sampling: NO | Determined Date: 06/20/1989 Actual Compliance Date: 06/20/1989 | IS: | Agency: State | Type: 120 | JS: | ive | Agency: State | Type: 310 | IS: | Agency: State | Type: 210 | IS: | ve | Agency: EPA | Type: 210 | VO Sampling: NO | By: State | Actual Compliance Date: 04/11/1989 | us: Determined Date: 06/20/10: | Agency: State | itus: Type: 120 | Type: 210 Agency: State | By: State NO Sampling: NO | Determined Date: 06/21/1989 Actual Compliance Date: 05/03/1991 |
| Identifier: 044 F Not Subtitle C: NO | | Appeal Initiated: | Responsible Person: | Action Date: 06/30/1989 | Appeal Initiated | | Responsible Person: | Action Date: 11/01/1989 | Appeal Initiated | Responsible Person: | Action Date: 11/01/1989 | Appeal Initiated | | Responsible Person: R2JCS | Action Date: 06/29/1990 | Not Subtitle C: NO | Identifier: 044 | Determined | We some in the action of | Responsible Person: | Appeal Initiated: Action Date: 06/30/1989 | Action Date: 11/01/1989 Responsible Person: | Identifier: 043 F Not Subtitle C: NO | Determined |
| ^p erson: R2DEP Day Zero: | Determined by Agency: State RTC Qualifier: OBSERVED | ο. | on: R2DEP | 9 | ġ. | | on: R2DEP | 9 | ä. | on: R2DEP | 9 | ď: | | on: R2JCS | O | Day Zero: | Person: R2DEP | Determined by Agency: State RTC Qualifier: OBSERVED | | son: R2DEP | 99: ed: | 39 son: R2DEP | Person: R2DEP Day Zero: | Determined by Agency: State RTC Qualifier: UNVERIFIABLE |
| Branch: Found Violation: YES Focus Area: | Responsible Agency: State D Sequence Number: 28 | Appeal Resolved: | Branch: | Identifier: 013 | Appeal Resolved: | | Branch: | Identifier: 019 | Appeal Resolved: | Branch: | Identifier: 014 | Appeal Resolved: | | Branch: | identifier: 016 | Focus Area: | Branch: Found Violation: YES | Responsible Agency: State Sequence Number: 27 | Appeal Resolved: | Branch: | Appeal Resolved: Identifier: 013 | Identifier: 014 Branch: | Branch: Found Violation: YES Focus Area: | Responsible Agency: State ABLE Sequence Number: 26 |

^{*} Note: Penalty amount may not reflect all violations cited.

| ion lor for | 9: 210 9: 310 9: 310 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 9: 120 | Information Printed At Disposition Sta Disposition Printed At Disposition Sta Disposition Sta Disposition Sta Disposition Sta Disposition Sta | 89 <u> </u> | CA Component: N Enforcement: Activity Loc Docket: CA Component: N Violation: Activity Location: NL Scheduled Compliance Date: CEI Evaluation 06/20/198 |
|--|---|--|---|--|
| Appeal Initi ion Date: 11/01/1 Responsible P Appeal Initi ion Date: 11/01/1 Responsible P Appeal Initi ion Date: 06/30/1 Responsible P Appeal Initi ion Date: 06/30/1 Determined | gency: State | Information Printed At Disposition Sta Disposition Printed At Information Printed At Disposition Sta Disposition Sta Disposition Sta pe: 268.A | <u> </u> | CA Comp Enforcement: Docket: CA Comp Violation: Activity Scheduled Com |
| n: R2DE :: | 9: 210 9ency: State 2: 310 9ency: State 9ency: State 9ency: State 9ency: State | Information Printed At Disposition Sta Disposition Sta Information Printed At Disposition Sta Disposition Sta Disposition Sta Disposition Sta | y Locat on: y Locat | CA Comp Enforcement: Docket: CA Comp Violation: Activity |
| n: R2D | ency: State s: 310 jency: State jency: State jency: State | Information Printed At Disposition Sta Disposition Sta Disposition Printed At Information Printed At Disposition Sta | y Locat on: y Locat | CA Comp Enforcement: Docket: CA Comp |
| n: R2D | ency: State | Information Printed At Disposition Sta Disposition Sta Disposition Sta Information Printed At Disposition Sta | y Locat | CA Comp Enforcement: Docket: |
| n: R2D | ency: State state state state state state state state state | Information Printed At Disposition Sta Disposition Sta Disposition Printed At Disposition Sta | y Locat | CA Comp Enforcement: |
| n: R2D | ency: State | Information Printed At Disposition Sta Disposition Sta Disposition Printed At Disposition Sta | y Locat | CA Comp |
| n: R2D | s: 210 Jency: State s: 310 Jency: State | Information Printed At Disposition Sta Disposition Sta | y Locat | |
| n: R2D | e: 210 gency: State e: 310 gency: State | Information Printed At Disposition Sta | onent: N Activity Location | Penalty I |
| n: R2D | e: 210 gency: State e: 310 | Information Printed At Disposition Sta | onent: N Activity Location | Docket: |
| n: R2D | e: 210 gency: State | Information Printed At Disposition Sta | onent: N | Enforcement: |
| n: R2D | e: 210 gency: State | Information Printed At Disposition Sta | | CA Component: N |
| Appeal Initiated: ction Date: 11/01/1989 | e: 210 | Information Printed At Disposition Sta | | Docket: |
| Appeal Initiated: | laius: | analty Information Printed Al Disposition Sta | Activity Location: NJ | Enforcement: |
| | L.L. | enalty Information Printed Al | onent: N | CA Component: N |
| | Above | | Penalty Information: Pe | Penalty I |
| Responsible Person: R2JCS | Agency: EPA | | | Docket: |
| Action Date: 06/29/1990 | | 1: N | Activity Location: NJ | Enforcement: |
| Not Subtitle C: NO Day Zero: | n: NO Sampling: NO | Multimedia Inspection: NO | Citizen Complaint: NO | Citizen Co |
| ldentifier: 044 Person: R2DEP | By: State | Activity Location: NJ | 06/20/1989 | CEI Evaluation |
| 91 RTC Qualifier: UNVERIFIABLE | Actual Compliance Date: 05/03/1991 | | ηpliance Date: | Scheduled Compliance Date: |
| Determined by Agency: State | Determined Date: 06/20/1989 | Туре: 268.А | Activity Location: NJ | Violation: Activity |
| Appeal Initiated: | tatus: | Disposition Status: | onent: N | CA Component: N |
| Responsible Person: R2DEP | Agency: State | | | Docker |
| | ! | 2. 2. | Activity Location: NJ | Enforcement: |
| Appeal Initiated: | tatus: | Disposition Status: | onent: N | CA Component: |
| | Above | Penalty Information Printed Above | ation: | Penalty I |
| Responsible Person: R2DEP | Agency: State | | | Docket: |
| Action Date: 11/01/1989 | Type: 310 | 1: N | Activity Location: NJ | Enforcement: |
| Appeal Initiated: | tatus: | Disposition Sta | onent: N | CA Component: N |
| Responsible Person: R2DEP | State | | | Docket: |
| Action Date: 11/01/1989 | e: 210 | Z | Activity Location | Enforcement: |
| Appeal Initiated: | tatus: | Disposition Sta | onent: N | CA Component: N |
| | Above | enalty Information Printed A | Penalty Information: Pe | Penalty I |
| Responsible Person: R2JCS | Agency: EPA | | | Docket: |
| Action Date: 06/29/1990 | Type: 210 | ר. אר | Activity Location | Enforcement: |
| V.CE.11111106 | · : · : | s: 210 Action Date: 06/29/1990 pency: EPA Responsible Person: Appeal Initiated: Person: Action Date: 11/01/1989 pency: State Responsible Person: Appeal Initiated: | Type: 210 Agency: EPA Information Printed Above Disposition Status: Agency: State Disposition Status: Appeal Initiated: | y Location: NJ Type: 210 Action Date: 06/29/1990 Agency: EPA Responsible Person: n: Penalty Information Printed Above Disposition Status: y Location: NJ Type: 210 Agency: State Disposition Status: Agency: State Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Initiated: |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Page 9

| Appeal Initiated: Appeal Initi |
|--|
| h: R2DEP h: R2DEP h: R2DEP h: R2DEP l: Day Zero: h: R2DEP h: R2DEP l: Day Zero: h: R2DEP Day Zero: h: R2DEP Berson: R2DEP Buy Zero: Day Zero: h: R2DEP Buy Zero: |
| n: R2DEP n: R2DEP l: R2DEP n: R2DEP crson: R2DEP crson: R2DEP crson: R2DEP dyency: State Qualifier: OBSERVE Qualifier: OBSERVE Day Zero: Day Zero: Day Zero: |
| itiated: //1989 Person: R2DEP |
| itiated: /1989 Person: R2DEP itiated: /1989 Person: R2DEP itiated: /1989 Person: R2DEP itiated: Itiate |
| |
| 2 |
| 3 |
| |
| Action Date: 06/29/1990 Responsible Person: R2JCS |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Page 10

| Enforcement: Activit Docket: CA Component: N | Violation: Activity Location: I Scheduled Compliance Date CEI Evaluation 06/27/1 Citizen Complaint: NO | Enforcement: Activity Lu Docket: CA Component: N | Violation: Activity I Scheduled Comp CEI Evaluation | Enforcement: Activit Docket: CA Component: N | Violation: Activity Location: I Scheduled Compliance Date NRR Evaluation 01/27/1 Citizen Complaint: NO | Enforcement: Activit Docket: CA Component: N | Violation: Activity Location: NJ Scheduled Compliance Date: GME Evaluation 05/21/1987 Citizen Complaint: NO | No Linked Enforcements |
|---|---|--|--|---|--|---|---|--|
| Activity Location: NJ ent: N | lation: Activity Location: NJ Typ Scheduled Compliance Date: 07/11/1986 CEI Evaluation 06/27/1986 Act Citizen Complaint: NO M | ocation: | ation: Activity Location: NJ Typ Scheduled Compliance Date: 09/22/1986 CEI Evaluation 06/27/1986 Act | y Location: | Scheduled Compliance Date: 01/28/1987 NRR Evaluation 01/27/1987 Ac Citizen Complaint: NO M | y Location: | Location: NJ iliance Date: 1 05/21/1987 1plaint: NO | eow rywe ryngoroscow |
| Disposition Sta | Type: 264.A Ac 1986 Ac Activity Location: NJ Multimedia Inspection: NO | Multimedia Inspection: NO NJ Typ A Disposition Status: | Type: 264.A 1986 Activity Location: NJ | NJ Typ A Disposition Status: | Type: 264.E 1987 Ac Activity Location: NJ Multimedia Inspection: NO | NJ Typ A Disposition Status: | Type: 265.F Ac Activity Location: NJ Multimedia Inspection: NO | |
| Type: 120 Agency: State tus: | Determined Date: 06/27/1986 tual Compliance Date: 07/29/1 By: State Sampling: NO | NO Sampling: NO Type: 210 Agency: State tus: | Determined Date: 06/27/1986 Actual Compliance Date: 07/29/1987 By: State Iden | Type: 120 Agency: State itus: | Determined Date: 01/27/1987 Actual Compliance Date: 01/28/1987 By: State Iden NO Sampling: NO | e: 310 gency: Sta | Determined Date: 05/21/1987 Actual Compliance Date: 10/01/1988 By: EPA Oversight Iden NO Sampling: NO | A THE PROPERTY OF THE PROPERTY |
| Action Date: 06/27/1986 Responsible Person: Appeal Initiated: | Determined tifier: 018 Not Subtitle C: I | Not Subtitle C: NO Action Date: 09/02/1986 Responsible Person: Appeal Initiated: | Determined | Action Date: 01/27/1987 Responsible Person: Appeal Initiated: | Determined tifier: 027 Not Subtitle C: I | Action Date: 07/23/1987 Responsible Person: Appeal Initiated: | Determined tifler: 028 Not Subtitle C: I | |
| lder B | by Agency: State RTC Qualifier: OBŞERVED Person: R2DEP Branch: NO Day Zero: | Day Zero: | by Agency: State RTC Qualifier: OBSERVED Person: R2DEP Branch: | R2DEP | by Agency: State RTC Qualifier: OBSERVED Person: R2DEP Branch: NO Day Zero: | R2DEP | by Agency: EPA RTC Qualifier: OBSERVED Person: R2JWG Branch: NO Day Zero: | Aldonom or experimental de al-al-al-al-a-e-), ex vez en entre la proprieta en esta en esta en esta en esta en e |
| ldentifier: 007 Branch: Appeal Resolved: | Responsible Agency: State Sequence Number: 9 ch: Found Violation: YES Focus Area: | er: 006 ich: Appeal R | Responsible Agency: State Sequence Number: 8 sch: Found Violation: YES | ldentifier: 010 Branch: Appeal Resolved: | Responsible Agency: State Sequence Number: 16 rch: Found Violation: YES Focus Area: | Identifier: 011 Branch: Appeal Resolved: | Responsible A Seque | |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Page 11

SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

| Determined Date: 01/10/1985 Determined by Actual Compliance Date: 01/21/1985 RTG attion: NJ By: State Identifier: 007 Plnspection: NO Sampling: NO Not Subtitle C: NO Type: 120 Action Date: 01/10/1985 Agency: State Responsible Persor Appeal Initiated Date: 07/30/1984 Determined by Actual Compliance Date: 10/04/1985 RTG Agency: EPA Oversight Identifier: 003 Partion: NJ By: EPA Oversight Identifier: 003 Partion: NO Sampling: NO Not Subtitle C: NO Type: 120 Action Date: 08/03/1984 Responsible Persor Actual Compliance Date: 09/21/1983 Determined by Actual Compliance Date: 03/16/1984 Responsible Persor Actual Compliance Date: 03/16/1984 RTG Identifier: 002 Persor NO Sampling: NO Not Subtitle C: NO Type: 120 Action Date: 02/22/1984 Agency: State Responsible Persor Final Monetary: \$0 Collected: \$1,000 | Appeal Resolved: | | | | Appeal Initiated: | | us: | Disposition Status: | ent: N | CA Component: N |
|--|--|-----------------------|---|----------------------------|----------------------------------|--|---|---|---------------------------------------|--|
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Responsible O1/20/1985 Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Branch: Appeal Initiated: A | | | nal: \$0 | Total Fi | \$1,000 | Collected. | Monetary: \$0 | | Ä | Penalty int |
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Responsible O1/20/1985 Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Disposition Status: Determined Date: 07/30/1984 Determined by Agency: EPA Responsible Person: RTC Qualifier: 003 Activity Location: NJ By: EtaA Oversight Determined by Agency: EPA Responsible Person: R2DEP Branch: Appeal R109/27/1984 Activity Location: NJ By: EPA Oversight Disposition Status: Determined Date: 09/27/1984 Activity Location: NJ Agency: EPA Responsible Person: R2DEP Branch: Appeal R209/27/1984 Activity Location: NJ Agency: EPA Responsible Person: Branch: Appeal R209/27/1984 Activity Location: NJ Agency: EPA Activity Location: NJ Agency: EPA Responsible Person: R2CEI Branch: Appeal R209/27/1984 Activity Location: NJ Agency: EPA Responsible Person: R2CEI Branch: Appeal R209/27/1984 Activity Location: NJ Determined Date: 09/27/1983 Determined by Agency: State Responsible Age | | Branch: | ₩ | erson: R2DE | Responsible Po | | Agency: State | | | Docket: |
| Type: 264.E Olt/20/1985 Activity Location: NJ By: State Actival Compliance Date: 01/21/1985 Activity Location: NJ By: State Actival Compliance Date: 01/21/1985 Activity Location: NJ Type: 120 Agency: State Disposition Status: Type: 264.G Ol/27/1984 Activity Location: NJ By: EPA Oversight Multimedia Inspection: NO Sampling: NO Agency: EPA Agency: EPA Agency: State Activity Location: NJ Agency: State Activity Location: NJ Agency: EPA Activity Location: NJ Agency: State Activity Location: NJ Agency: EPA Agency: State Activity Location: NJ Agency: EPA Agency: EPA Agency: State Activity Location: NJ Agency: EPA Agency: State Activity Location: NJ Agency: EPA Agency: State Activity Location: NJ Agency: EPA Activity Location: NJ Agency: EPA Agency: EPA Activity Location: NJ By: State Activity Location: NJ Activity Location | 10000000 characteristicistica and representative control of the co | Identifier: | 2-4 handa daven 190000 2000000 abay a say ana | 984 | າກ Date: 02/22/1 | Actic | ype: 120 | | Activity Location: N | Enforcement: |
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Responsible 01/20/1985 Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: ation: NJ Type: 120 Action Date: 01/10/1985 RTC Qualifier: 003 Agency: State Responsible Person: R2DEP Branch: Appeal Initiated: Appeal Initiated: Responsible Person: R2CEI Branch: Appeal R RC Qualifier: 002 Agency: State Responsible Person: R2CEI Branch: Appeal RC Sampling: NO Not Subtitle C: NO Day Zero: Appeal R RC Qualifier: 003 Agency: State Responsible Person: R2DEP Branch: Appeal RC Qualifier: 003 Person: R2CEI Branch: Appeal RC Qualifier: 002 Agency: EPA Action Date: 08/03/1984 Appeal Initiated: Appeal RC Qualifier: 002 Agency: EPA Action Date: 09/21/1983 Determined by Agency: State Responsible Actual Compliance Date: 09/21/1983 Actual Compliance Date: 09/21/1984 RC Qualifier: OBSERVED Seque | Found Violation: YES Focus Area: | Branch: | Day Zero: | Person: NO | ifier: 002 Not Subtitle C: I | | By: Stat | Activity Location: NJ Multimedia Inspection: I | 09/21/1983 plaint: NO | CEI Evaluation Citizen Com |
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Responsible / O1/20/1985 Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Agency: State Determined Date: 01/21/1985 RTC Qualifier: OBSERVED Sequency: State Not Subtitle C: NO Day Zero: Agency: State Disposition Status: Agency: EPA Responsible Person: R2DEP Branch: Appeal R R1 Activity Location: NJ By: EPA Oversight Identifier: 003 Person: Branch: Agency: EPA Agency: EPA Responsible Person: R2CEI Branch: Appeal R R2CEI Branch: Appeal R R2CEI Branch: Appeal R | esponsible Agency: State Sequence Number: 1 | | State er: OBSERV | by Agency: RTC Qualific | Determined | 09/21/1983 ite: 03/16/1984 | Determined Date: I Actual Compliance Da | Type: 264.A 984 | 03/11/1 | Violation: Activity L Scheduled Compl |
| Type: 264.E Oltermined Date: 01/10/1985 Activity Location: NJ By: State Multimedia Inspection: NO Sampling: NO Activity Location: States Multimedia Inspection: NO Sampling: NO Activity Location: NO Sampling: NO Action Date: 01/10/1985 Type: 264.G Type: 264.G Olf27/1984 Activity Location: NJ By: EPA Oversight Multimedia Inspection: NO Sampling: NO Action Date: 01/10/1985 Action Date: 01/10/1985 Appeal Initiated: Appeal Initiated: Appeal Initiated: Activity Location: NJ By: EPA Oversight Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO By EPA Oversight Action Date: 08/03/1984 Identifier: 002 Responsible Person: R2CEI Responsible Action Date: 08/03/1984 Action Date: 08/03/1984 Identifier: 002 | - | <u> </u> | ! | ated: | Appeal Initi | | US: | Disposition Stat | nent: N | CA Compor |
| Type: 264.E Ol/20/1985 Activity Location: NJ By: State Multimedia Inspection: NO Determined Date: 01/21/1985 Activity Location: NO Sampling: NO Action Date: 01/10/1985 Agency: State Agency: Branch: Appeal R Activity Location: NJ By: EPA Oversight Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Branch: Agench: Agency: State Responsible / Agency: EPA R | 002 | Identifier: | П | 1984 erson: R2CI | on Date: 08/03/1 | Acti | Type: 120 Agency: EPA | | Activity Location: N | Enforcement: Docket: |
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Responsible / O1/20/1985 Activity Location: NJ By: State Identifier: 007 Person: Branch: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Agency: State Responsible Person: R2DEP Branch: Appeal R Disposition Status: Agency: State Determined Date: 07/30/1984 Determined by Agency: EPA Responsible Person: RTC Qualifier: OBSERVED Seque RTC QUALIFIER RTC QU | Found Violation: YES Focus Area: | Branch: | Day Zero: | Person: NO | ifier: 003 Not Subtitle C: | NO | By: EP/ | Activity Location: NJ Multimedia Inspection: | 07/30/1984 ηplaint: NO | NRR Evaluation Citizen Com |
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Responsible of O1/20/1985 Activity Location: NJ By: State Identifier: 007 Person: Branch: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: Branch: Agency: State Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Initiated: Agency: State Appeal Initiated: Agency: State Appeal Initiated: Agency: State Appeal Initiated: Responsible Person: R2DEP Appeal Initiated: Ap | esponsible Agency: EPA Sequence Number: 5002 | | EPA er: OBSER\ | by Agency: RTC Qualifi | Determined | 07/30/1984 ate: 10/04/1985 | Determined Date: Actual Compliance Da | Type: 264.G 984 | 09/27/1 | Violation: Activity I Scheduled Comp |
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Responsible of No. 1/20/1985 Determined by Agency: State Responsible of No. 1/20/1985 RTC Qualifier: OBSERVED Sequence Date: 01/21/1985 RTC Qualifier: OBSERVED Sequence Date: 01/21/1985 RTC Qualifier: OBSERVED Sequence Date: 01/21/1985 RTC Qualifier: OBSERVED Sequence Date: OBSERVED DATE: OBSERVED Sequence Date: OBSERVED Sequence Date: OBSERVED | | | | iated: | Appeal Init | | lus: | Disposition Sta | nent: N | CA Compo |
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Responsible, 01/20/1985 RTC Qualifier: OBSERVED Sequency: State Activity Location: NJ By: State Identifier: 007 Person: Branch: Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: | ************************************** | ldentifier: Branch | EP | 1985 'erson: R2D | on Date: 01/10/ Responsible P | Acti | Гуре: 120 Agency: State | | Activity Location: 1 | Enforcement: Docket: |
| Type: 264.E Determined Date: 01/10/1985 Determined by Agency: State Respor 01/20/1985 Actual Compliance Date: 01/21/1985 RTC Qualifier: OBSERVED | Found Violation: YES Focus Area: | | Day Zero | Person: NO | tifier: 007 Not Subtitle C: | From poor the control of the control | By: Stat | Activity Location: NJ Multimedia Inspection: | ր 01/10/1985 plaint: NO | NRR Evaluation Citizen Con |
| | esponsible Agency: State Sequence Number: 3 | 100 mm | : State ier: OBSERv | d by Agency: RTC Qualif | Determinec | 01/10/1985 ate: 01/21/1985 | Determined Date: Actual Compliance Date: | Type: 264.E 985 | Location: NJ vliance Date: 01/20/1 | Scheduled Comp |

Evaluations With No Violations:

| OAM Evaluation 03/18/2004 Citizen Complaint: NO | SNY Evaluation 08/26/2004 Citizen Complaint: NO | SNN Evaluation 08/27/2004 Citizen Complaint: NO | CSE Evaluation 09/29/2004 Citizen Complaint: NO |
|---|---|--|--|
| Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO |
| By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO |
| Identifier: 001 Person: Not Subtitle C: NO | Identifier: 001 Person Not Subtitle C: NO | Identifier: 001 Person: Not Subtitle C: NO | Identifier: 001 Person: Not Subtitle C: NO |
| COPCT Day Zero: | : SOJS Day Zero: | SOJS Day Zero: | SOJS Day Zero: |
| Branch: S | Branch: S | Branch: S | Branch: S |
| Found Violation: NO Focus Area: | Found Violation: N/A Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Page 12

| NRR Evaluation 09/20/1990 Citizen Complaint: NO | NRR Evaluation 12/20/1990 Citizen Complaint: NO | NRR Evaluation 03/25/1991 Citizen Complaint: NO | CEI Evaluation 05/03/1991 Citizen Complaint: NO | NRR Evaluation 06/19/1991 Citizen Complaint: NO | NRR Evaluation 09/25/1991 Citizen Complaint: NO | CEI Evaluation 03/24/1992 Citizen Complaint: NO | OAM Evaluation 05/07/1992 Citizen Complaint: NO | CEI Evaluation 06/25/1993 Citizen Complaint: NO | FRR Evaluation 07/06/1995 Citizen Complaint: NO | CSE Evaluation 05/29/1997 Citizen Complaint: NO | CSE Evaluation 11/20/1997 Citizen Complaint: NO | OAM Evaluation 03/16/1998 Citizen Complaint: NO | CDI Evaluation 09/24/1999 Citizen Complaint: NO | OAM Evaluation 03/19/2001 Citizen Complaint: NO | CDI Evaluation 12/12/2003 Citizen Complaint: NO |
|---|--|---|---|--|--|--|--|--|--|--|--|--|--|--|--|
| Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO | Activity Location: NJ Multimedia Inspection: NO |
| By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO | By: State Sampling: NO |
| Identifier: 053 Person: R2DEP Not Subtitle C: NO Day | Identifier: 054 Person: R2DEP Not Subtitle C: NO Day 2 | Identifier: 055 Person: R2D Not Subtitle C: NO D | Identifier: 056 Person: R2D Not Subtitle C: NO D | Identifier: 057 Person: R2I Not Subtitle C: NO E | Identifier: 000 Person: R2I Not Subtitle C: NO [| Identifier: 000 Person: R2I Not Subtitle C: NO E | ldentifier: 000 Person: R2I Not Subtitle C: NO | Identifier: 000 Person: R2I | Identifier: 000 Person: NJGB Not Subtitle C: NO Day | Identifier: 000 Person: NJI Not Subtitle C: NO | Identifier: 000 Person: NJI Not Subtitle C: NO | Identifier: 000 Person: NJI Not Subtitle C: NO | Identifier: 000 Person: NJ: Not Subtitle C: NO I | Identifier: 001 Person: SO Not Subtitle C: NO I | Identifier: 001 Person: SO Not Subtitle C: NO I |
| 2DEP Branch: Day Zero: | 2DEP Branch: Day Zero: | R2DEP Branch: Day Zero: | R2DEP Branch: Day Zero: | R2DEP Branch: Day Zero: | R2DEP Branch: NJ Day Zero: | R2DEP Branch: NJ Day Zero: | R2DEP Branch: NJ Day Zero: | R2DEP Branch: NJ Day Zero: | JGB Branch: C Day Zero: | NJPT Branch: C Day Zero: | NJMH Branch: S Day Zero: | NJMH Branch: S Day Zero: | NJSM Branch: S Day Zero: | SOMWH Branch: S Day Zero: | SOANM Branch: S Day Zero: |
| Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: | Found Violation: NO Focus Area: |

^{*} Note: Penalty amount may not reflect all violations cited.

| Found Violation: NO Focus Area: | Branch: | ^o erson: R2DEP Day Zero: | Identifier: 034 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 12/01/1987 Citizen Complaint: NO |
|---------------------------------|------------|--|---|---------------------------|--|--|
| Found Violation: NO Focus Area: | Branch: | ^o erson: R2DEP Day Zero: | Identifier: 033 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 01/27/1988 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | Identifier: 035 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 03/01/1988 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | rson: R2DEP Day Zero: | Identifier: 037 Per Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 06/13/1988 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | Identifier: 036 Not Subtitle C: | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | CEI Evaluation 06/24/1988 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | Identifier: 038 P Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | FRR Evaluation 09/13/1988 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | Identifier: 039 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 09/16/1988 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | ldentifier: 040 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 09/19/1988 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | Identifier: 041 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 12/19/1988 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | Identifier: 042 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 03/19/1989 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | Identifier: 047 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 06/19/1989 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | ldentifier: 048 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 09/19/1989 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | ldentifier: 049 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 12/18/1989 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: NJ | Person: R2DEP NO Day Zero: | Identifier: 000 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | OAM Evaluation 02/09/1990 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP NO Day Zero: | ldentifier: 051 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | CSE Evaluation 05/30/1990 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP : NO Day Zero: | ldentifier: 052 F Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 06/18/1990 Citizen Complaint: NO |

^{*} Note: Penalty amount may not reflect all violations cited.

| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 012 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | FRR Evaluation 11/06/1985 Citizen Complaint: NO |
|------------------------------------|---------|---------------------------|--|------------------------------------|--|--|
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 013 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 12/31/1985 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 014 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | GME Evaluation 02/06/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: V3 | Branch: | Person: R2JC Day Zero: | Identifier: 017 Pe Not Subtitle C: NO | By: EPA Oversight Sampling: YES | Activity Location: NJ Multimedia Inspection: NO | FCI Evaluation 03/04/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2JC Day Zero: | Identifier: 021 Pe Not Subtitle C: NO | By: EPA Oversight Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | GME Evaluation 03/19/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: V3 | Branch: | Person: R2JC Day Zero: | Identifier: 019 Pe Not Subtitle C: NO | By: EPA Oversight Sampling: YES | Activity Location: NJ Multimedia Inspection: NO | FCI Evaluation 03/19/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | | Identifier: 020 Pe Not Subtitle C: NO | By: EPA Oversight Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | CEI Evaluation 03/19/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 015 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 04/04/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 022 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 06/30/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 023 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 09/30/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 024 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 12/31/1986 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 025 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | FRR Evaluation 01/15/1987 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 026 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | FRR Evaluation 04/15/1987 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 030 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | CEI Evaluation 05/11/1987 Citizen Complaint: NO |
| Found Violation: NO Focus Area: V3 | Branch: | Person: R2JC Day Zero: | Identifier: 029 Pe Not Subtitle C: NO | By: EPA Oversight Sampling: YES | Activity Location: NJ Multimedia Inspection: NO | FCI Evaluation 05/22/1987 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Person: R2DEP Day Zero: | Identifier: 032 Pe Not Subtitle C: NO | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 06/19/1987 Citizen Complaint: NO |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Page 15

SQUARE D CO, NJD002345247, BORDENTOWN, NJ, continued -

| | | | | | | • | Total Number of Handlers: |
|---------------------------------|---------------|-----------|---|-----------------------------|-----------------------------------|--|--|
| Found Violation: NO Focus Area: | Branch:): | Day Zero: | fier: 001 Person: Not Subtitle C: NO | ldentifier: 001 Not Sub | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 01/30/1984 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Day Zero: | fier: 011 Person: Not Subtitle C: NO | ldentifier: 011 Not Sub | By: EPA Oversight Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | CEI Evaluation 07/30/1984 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Day Zero: | fier: 004 Person: Not Subtitle C: NO | ldentifier: 004 Not Sub | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | CEI Evaluation 12/19/1984 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: | Day Zero: | fier: 005 Person: Not Subtitle C: NO | Identifier: 005 Not Sub | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 12/20/1984 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: o: | Day Zero | fier: 006 Person: Not Subtitle C: NO | Identifier: 006 Not Sub: | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 01/08/1985 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: o: | Day Zero | fier: 008 Person: Not Subtitle C: NO | ldentifier: 008 Not Sub | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 03/06/1985 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: o: | Day Zero | fier: 009 Person: Not Subtitle C: NO | ldentifier: 009 Not Subt | By: State Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 03/29/1985 Citizen Complaint: NO |
| Found Violation: NO Focus Area: | Branch: o: | Day Zero | fier: 010 Person: Not Subtitle C: NO | ldentifier: 010 Not Sub | By: Statė Sampling: NO | Activity Location: NJ Multimedia Inspection: NO | NRR Evaluation 09/30/1985 Citizen Complaint: NO |
| | | | | | | | |

Total Number of Handlers:
Total Number of Activity Locations:

* End of Report *

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Description of codes used on the report:

| Universes | Description of Universes |
|---------------------------|---|
| Generator | Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N). |
| Transporter | Indicates that the facility Transports waste subject to RCRA regulations. ("Y" indicates that the facility is in this universe). |
| Operating TSDF | Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| IC in Place | Indicates that the facility has Institutional Controls in place. ("Y" indicates that the facility is in this universe). |
| El Indicator (HE / GW) | Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures (+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release (+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) |
| Short-Term Gen | Indicates that the facility is a short term or one time event generator and not generating from ongoing processes. |
| Transfer Facility | Indicates that the facility transfers hazardous waste. |
| Offsite Receiver | Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID) |
| MSH | Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste. |
| Subpart K | Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule) |
| Full Enforcement | Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| CA Workload | Indicates that the facility is part of the Corrective Action Workload universe. ("Y' indicates that the facility is in this universe). |
| Active State Gen | Indicates that the facility is an Active State Generator. ("Y" indicates that the facility is in this universe). |
| Converter | Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State TSDF | Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment) |
| State Unaddressed SNC | Indicates that the facility is a State Unaddressed Significant Non-Complier. ("Y" indicates that the facility is in this universe). |
| State Addressed SNC | Indicates that the facility is a State Addressed Significant Non-Complier. ("Y" indicates that the facility is in this universe). |
| State SNC w/ Compl. Sched | Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |
| EPA Unaddressed SNC | Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ("Y" indicates that the facility is in this universe). |
| EPA Addressed SNC | Indicates that the facility is an EPA Addressed Significant Non-Complier. ("Y" indicates that the facility is in this universe). |
| EPA SNC w/ Compl. Sched | Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe). |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Description of codes used on the report:

| ACCESSIB processing (| ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator): |
|-----------------------|---|
| Code | Description |
| В | indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process. |
| C | indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent. |
| TI | indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution. |
| _ | indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible. |

| is suspected of c | NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority: |
|-------------------|--|
| Code | Description |
| m | indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify. |
| 0 | indicates that the handler is a former non-notifier. |
| × | indicates that the handler is a non-notifier. |

| 262.A GENERATORS - GENERAL 262.B GENERATORS - MANIFEST 264.A TSD - GENERAL 264.E TSD - MANIFEST/RECORDS/REPORTING 264.G TSD - CLOSURE/POST-CLOSURE 264.S TSD - CORRECTIVE ACTION FOR SWMUS 265.F TSD IS-GROUND-WATER MONITORING 268.A LDR - GENERAL FORMAL ENFORCEMENT AGREEMENT OR ORDER | Violation Type | Description |
|---|----------------|---------------------------------------|
| | 262.A | GENERATORS - GENERAL |
| A FI O G FI A | 262.B | GENERATORS - MANIFEST |
| | 264.A | TSD - GENERAL |
| A 11 0 G | 264.E | TSD - MANIFEST/RECORDS/REPORTING |
| Α IT (0) | 264.G | TSD - CLOSURE/POST-CLOSURE |
| A | 264.S | TSD - CORRECTIVE ACTION FOR SWMUS |
| A | 265.F | TSD IS-GROUND-WATER MONITORING |
| | 268.A | LDR - GENERAL |
| | FEA | FORMAL ENFORCEMENT AGREEMENT OR ORDER |

^{*} Note: Penalty amount may not reflect all violations cited.

Report run on: February 25, 2014 - 12:34 PM

Description of codes used on the report:

| Evaluation Type | Type Description |
|-----------------|--|
| CDI | CASE DEVELOPMENT INSPECTION |
| CEI | COMPLIANCE EVALUATION INSPECTION ON-SITE |
| CSE | COMPLIANCE SCHEDULE EVALUATION |
| FCI | FOCUSED COMPLIANCE INSPECTION |
| FRR | FINANCIAL RECORD REVIEW |
| GME | GROUNDWATER MONITORING EVALUATION |
| NRR | NON-FINANCIAL RECORD REVIEW |
| OAM | OPERATION AND MAINTENANCE INSPECTION |
| SNN | NOT A SIGNIFICANT NON-COMPLIER |
| SNY | SIGNIFICANT NON-COMPLIER |

| V3 | Focus Area |
|----------------------------|-------------|
| CONVERTED FROM V2 RCRAINFO | Description |

| Enforcement Type | Enforcement Description |
|------------------|--------------------------------|
| 120 | WRITTEN INFORMAL |
| 210 | INITIAL 3008(A) COMPLIANCE |
| 310 | FINAL 3008(A) COMPLIANCE ORDER |
| | |

^{*} Note: Penalty amount may not reflect all violations cited.